Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000	y		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL					VOUCHER NO.	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION US DEPARTMENT OF JUSTICE			DATE VOUCHER PREPARED February 20, 2007			SCHEDULE NO.			
US DEPARTMENT OF JUSTICE US MARSHAL SERVICE FOB - 200, 150 CHARDON AVENUE HATO REY, PR 00918-1740				CONTRACT NUMBER AND DATE REQUISITION NUMBER AND DATE			PAID BY HERMAN WIRSHING USM Symbol No. 8169		
					<u> </u>				
CLERK'S OFFICE							2/22/07 DATE INVOICE RECEIVED		
PAYEE'S NAME ROOM 150 Federal Bldg. Carlos Chardon Avenue									
ADDRESS		Juan, PR 00918-1767					DISCOUNT TERMS		
							PAYEE'S	ACCOUNT NO.	
SHIPPED FROM			ТО		W	EIGHT	GOVERN	MENT B/L NO.	
	DATE OF	1 '	ICLES OR SERVICE		QUAN-	UNIT			
	ELIVERY R SERVICE	(Enter description, supply schedule, and	item number of contr other information de		TITY	COST	PER	AMOUNT (1)	
								NOT	
(Use continuation sheet	ets) if necess	arv) (Pave	a must NOT use the	space helow)		TOTAL	\$408	8 9 1	
(Use continuation sheet	ets) if necessar		e must NOT use the	space below) NGE RATE		TOTAL	\$408	2	
PAYMENT: PROVISIONAL COMPLETE	APPROV		· · · · · · · · · · · · · · · · · ·			TOTAL	\$408	8 9 1	
PAYMENT: PROVISIONAL	APPROV	ED FOR	· · · · · · · · · · · · · · · · · ·	NGE RATE		DIFFERENCES		8 9 1	
PAYMENT: PROVISIONAL COMPLETE PARTIAL	APPROV	ED FOR	· · · · · · · · · · · · · · · · · ·	NGE RATE		DIFFERENCES		, 296 .46	
PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE Pursuant to authority v	APPROV BY (2) TITLE	ED FOR = \$ The rest of the third oucher	r is correct and prope	NGE RATE = \$1.00		DIFFERENCES verified; correct for e or initials)	\$408	, 296 .46	
PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE Pursuant to authority v	APPROV BY (2) TITLE	ED FOR = \$ The rest of the third oucher	r is correct and prope	= \$1.00	(Signatur	DIFFERENCES verified; correct for e or initials)	\$408	, 296 .46	
PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE Pursuant to authority v 2-20-07 Date CHECK NUMBER	APPROV BY (2) TITLE	ED FOR = \$ The rest of the third oucher	r is correct and prope Attifying Officer (2)	NGE RATE = \$1.00	(Signatur	DIFFERENCES verified; correct for e or initials) Silvin (Tit	\$408	,296.46	
PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE Pursuant to authority v 2-20-07 Date CHECK NUMBER 87717	APPROV BY (2) TITLE	Tcertify that this voucher Authorized Ge ON ACCOUNT OF U. 15x6874 o/c: 4	r is correct and prope Attifying Officer (2) ACCOUNTING	r for payment. CLASSIFICATION CHECK NUMB	(Signatur	DIFFERENCES verified; correct for e or initials) Silvin (Tit	\$408	,296.46	
PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE Pursuant to authority v 2-20-07 Date CHECK NUMBER	APPROV BY (2) TITLE	ED FOR = \$ Therrify that this youcher Authorized Co	r is correct and prope Accounting Accounting Streasury 502 /eja	NGE RATE = \$1.00 r for payment. CLASSIFICATION	(Signatur	DIFFERENCES verified; correct for e or initials) Silvin (Tit	\$408	,296.46	
PAYMENT: PROVISIONAL PROVISIONAL PARTIAL FINAL PROGRESS ADVANCE Pursuant to authority v 2-20-07 Date CHECK NUMBER 87717 CASH (1) When stated in foreign (2) If the ability to certify	APPROV BY (2) TITLE rested in me	Tcertify that the voucher Authorized Ge ON ACCOUNT OF U. 15x6874 o/c: 4. DATE 2/22/07 e name of currency to approve are combined in composition.	r is correct and prope Accounting Accounting Strikes 17	r for payment. CLASSIFICATION CHECK NUMB PAYEE 3 PER	(Signatur	DIFFERENCES verified; correct for e or initials) Silvin (Tit	\$408	25 296.46	
PAYMENT: PROVISIONAL PROVISIONAL PARTIAL FINAL PROGRESS ADVANCE Pursuant to authority v 2-20-07 Date CHECK NUMBER 87717 CASH (1) When stated in foreign (2) If the ability to certify signature only is necessar over his/her official title. (3) When a voucher is reciperson writing the compa	APPROV BY (2) TITLE rested in me and authority ty; otherwise the peipted in the name or corporate	Tcertify that the voucher Authorized Co ON ACCOUNT OF U. 15x6874 o/c: 4. DATE 2/22/07 to approve are combined in company or corporate approving officer will sign ame of a company or corporate name as well as the capacity and the capacity and the capacity are approved to a company or corporate name as well as the capacity.	atifying Officer (2) ACCOUNTING S. TREASURY 502 /eja Tone person, one in the space provided, ation, the name of the	r for payment. CLASSIFICATION CHECK NUMB PAYEE 3	(Signatur	DIFFERENCES verified; correct for e or initials) (Tit	\$408	,296.46	
PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE Pursuant to authority v 2-20-07 Date CHECK NUMBER 87717 CASH (1) When stated in foreign (2) If the ability to certify signature only is necessar over his/her official title. (3) When a voucher is rec	APPROV BY (2) TITLE rested in me and authority ty; otherwise the peipted in the name or corporate	Tcertify that the voucher Authorized Co ON ACCOUNT OF U. 15x6874 o/c: 4. DATE 2/22/07 to approve are combined in company or corporate approving officer will sign ame of a company or corporate name as well as the capacity and the capacity and the capacity are approved to a company or corporate name as well as the capacity.	atifying Officer (2) ACCOUNTING S. TREASURY 502 /eja Tone person, one in the space provided, ation, the name of the	r for payment. CLASSIFICATION CHECK NUMB PAYEE 3 PER	(Signatur	DIFFERENCES verified; correct for e or initials) (Tit	\$408	25 296.46	

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.